

## Schedule B: Expenditures

Sch-B

<b>Brian Quirk for State Representative</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	52	<b>Filed Date</b>	5/19/2010 9:30:00 AM
<b>Committee Code:</b>	1255	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/12/2016 10:01:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2010	Check # Unitemized	Pinicon 2205 McCloud Avenue New Hampton, IA 50659	Miscellaneous or Unitemized	\$300.00
campaign appreciation				
1/8/2010	Check # Unitemized	Janey Lynn Design NA Hampton, IA 50659	Miscellaneous or Unitemized	\$115.56
campaign appreciation				
1/19/2010	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Campaign Merchandise	\$2,485.97
2 HP computers				
2/9/2010	Check # Unitemized	Keis, Roger 1909 Gilman New Hampton, IA 50659	Miscellaneous or Unitemized	\$3,400.00
network services- campaign work				
2/23/2010	Check # Unitemized	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Miscellaneous or Unitemized	\$1,103.72
phone and software accessories, bluetooth				
2/23/2010	Check # Unitemized	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Miscellaneous or Unitemized	\$1,568.42
photoshop publisher norton data storage				
4/23/2010	Check # 572	Riley's Radio Shack 2 W Main St New Hampton, IA 50659	Printing & Reproduction	\$89.88
copies				
4/28/2010	6277 Check # Unitemized	Sheet Metal Contractors of Iowa, Inc. PAC 1454 - 30th St., Suite 201 West Des Moines, IA 50266	Miscellaneous or Unitemized	\$719.40
5/10/2010	Check # Unitemized	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Miscellaneous or Unitemized	\$1,206.10
reimbursement for food, bev, rental car, airport, parking, baggage claims				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2010	Check # 581	NHACC 2074 Panora Ave New Hampton, IA 50659	Gifts or Meals for Volunteers	\$40.00
food and beverage				
5/10/2010	Check # 579	NHACC 2074 Panora Ave New Hampton, IA 50659	Gifts or Meals for Volunteers	\$30.00
food and beverage				

<b>Total Amount</b>	<b>\$11,059.05</b>
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